

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Airtel subscriptions Charges – Rental and other charges of Airtel Mobile Phones used by the Officers of Planning Department for the period from 23-04-2017 to 22-05-2017- Sanction for an amount of Rs.4,844/- to Bharti Airtel Limited – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 404

Dated: 15-06-2017

Read the following:

1. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt:23-05-2014.
2. G.O.Rt.No.158, IT & C Dept., Dt: 18-09-2012.
3. From Airtel Mobile Services, 14 Invoices, dt.24-05-2017 received on 09.06-2017.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.4,843.91, rounded off to Rs.4,844/- (Rupees Four thousand eight hundred and forty four only) to M/s. Bharti Airtel Limited, Hyderabad towards rental and other charges in respect of the following Cellular Phones being used by the Officers of Planning Department for the period from 23-04-2017 to 22-05-2017 respectively:-

Sl. No.	Name of the Officer Smt. / Sri	Cell No.	Bill Amount used by the Officer	As per eligibility use for Officer	Monthly charges (in Rupees)
1.	G.Grace Saroja, Director	9849908812	307.49	1375.00	307.49
2.	J.V. Vijaya Lakshmi, A.S. to Govt.,	7674978833	577.12	625.00	577.12
3.	A.Padmachary, Section Officer	7093754007	347.14	625.00	347.14
4.	L.Rajeshwar Rao, Assistant Director	9704701409	250.34	625.00	250.34
5.	M. S.Prasad, Research Officer	8008955597	175.36	625.00	175.36
6.	P.Sambasiva Reddy, Research Officer	7680074489	367.42	625.00	367.42
7.	P. Raj Kumar Gupta, Section Officer	9704701410	245.36	625.00	245.36
8.	A. Vijaya Simha, P.S.	9989888402	602.03	625.00	602.03
9.	A. Srinivas, Section Officer	9849130467	395.04	625.00	395.04
10.	V. Aruna, Section Officer	9989773271	231.96	625.00	231.96
11.	G.V.B. Bhavani, Section Officer	9849908806	407.92	625.00	407.92
12.	R. Srinivasa Rao, Section Officer	7675049111	137.72	625.00	137.72
13.	D.V. Subba Lakshmi, Section Officer	7680077891	271.38	625.00	271.38
14.	K.Prabhakar, Section Officer	9989773260	357.64	625.00	357.64
15.	A.Anuradha, Section Officer	9989773270	169.99	625.00	169.99
				Total	4,843.91

P.T.O.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) –Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour "M/s. Bharti Airtel Limited, Account No.000805002144, ICICI Bank, Khairtabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC00000008.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.V. VIJAYA LAKSHMI
JOINT SECRETARY TO GOVERNMENT (FAC)

To
M/s. Bharti Airtel Limited,
Huda Road, Spenid Towers,
Begumpet, Hyderabad.
Copy to:
The Planning (Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER